

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
FILE:		Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	5	
(continued)												
MILLER, HENRY												
FILE: 001209		67.40	42.32					14,283.00	B			
Dept: 625												
Rate: 36.5385												
NEWTON, BRYAN												
FILE: 003151												
Dept: 624												
Rate: 11.0000												
Dept: 624		22.30	K					221.22	K			
Rate: 9.9200												
Dept: 624		20.02	K					176.78	K			
Rate: 8.8300												
Dept: 624		8.60	Y					170.54	Y			
Rate: 19.8300												
Dept: 624		4.00	Y					70.60	Y			
Rate: 17.6500												
Dept: 624		4.40	Z					130.90	Z			
Rate: 29.7500												
ROBLES, KEVIN												
FILE: 003464		75.00	13.13									
Dept: 624												
Rate: 11.7500												
Dept: 624		9.62	K					70.90	K			
Rate: 7.3700												
Dept: 624		3.52	K					27.07	K			
Rate: 7.6900												
Dept: 624		5.00	Y					73.70	Y			
Rate: 14.7400												
RUIZ, FRANCES												
FILE: 003130		80.00										
Dept: 627												
Rate: 27.0000												

REG

**

Voucher#

070038

Pay 3

070039

200.00 N- S

309.00 H HEALTH

200.00 S SAVING

250.00 K 401K

1682.55 X CHECKG

8933.29 X CHECKG

871.26 NJ 56

100.70 NJ 21

207.11 MED

599.89 SS

3,570.75 FIT

171.75 FIT

105.60 SS

36.46 MED

48.02 NJ 56

19.91 NJ 21

250.00 K 401K

1682.55 X CHECKG

8933.29 X CHECKG

871.26 NJ 56

100.70 NJ 21

207.11 MED

599.89 SS

3,570.75 FIT

171.75 FIT

105.60 SS

36.46 MED

48.02 NJ 56

19.91 NJ 21

250.00 K 401K

1682.55 X CHECKG

8933.29 X CHECKG

871.26 NJ 56

100.70 NJ 21

207.11 MED

599.89 SS

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871.26 NJ 56

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36.46 MED

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207.11 MED

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105.60 SS

36.46 MED

48.02 NJ 56

19.91 NJ 21

250.00 K 401K

1682.55 X CHECKG

8933.29 X CHECKG

871.26 NJ 56

100.70 NJ 21

207.11 MED

599.89 SS

3,570.75 FIT

171.75 FIT

105.60 SS

36.46 MED

AUTO-CHLOR OF NY

Company Code: GHP

Batch : 8934-075

Period Ending : 02/11/2012

Pay Date : 02/17/2012

Week 07

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ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY					
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	State / Local	Federal	250.00	N-	S	Voucher#
WOLF, GARY	80.00				3,250.00											
File: 002283																
Dept: 625																
Rate: 40.6250																
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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
	Reg	O/T	Reg	O/T		Federal	State /Local				
SANTELLA, GENNARO File: 004036 Dept: 638 Rate: 17.5000	80.00	2.68	1,400.00	70.35	1,470.35	118.43	FIT	50.00	S SAVING	1,117.64	
						61.75	SS				
						21.32	MED				
VILLANUEVA, SAMUEL File: 002457 Dept: 635 Rate: 38.4616	80.00		3,076.93	30.00	3,106.93	508.30	FIT	1946.87	X CHECKG	1,117.64	
						126.80	SS	88.00	H HEALTH		
						43.77	MED	100.00	S SAVING		
Dept: 635 Rate: 38.4616				2,010.00	2,010.00	502.50	FIT	1115.14	X CHECKG		
						84.42	SS	85.43			
						29.15	MED				
ZIVKOVIC,VIOLETA File: 004078 Dept: 637 Rate: 15.0000	40.40		606.00		606.00	39.84	FIT				
						25.46	SS	1.20	NY 19		
						8.78	MED				
DEPT TOTAL 63*	1,030.65	REG 157.10 O/T 161.32 HOURS 3 .00 HOURS 4	17,454.06 9,924.98 .00 EARNINGS 3 EARNINGS 5	2,625.90 3,365.44 33,370.38 GROSS	O/T EARNINGS 4 GROSS	4,821.22 1,349.73 465.99 1,696.22 16.80 616.72	FIT SS MED STATE SUI/DI LOCAL	15,280.98	TOTAL DEDUCTIONS	15 Pays 9,322.72	
	HOURS ANALYSIS:										
		101.37	K ROUTE	17.20	P CALLOT			16.00	V VACTN	10.25	Y ONCALL
		16.50	Z OTONCL								
EARNINGS ANALYSIS:	150.00	A AUTO	2,010.00	B BONUS			5,238.94	D CMP-HD	884.62	E CMPADJ	
	898.80	K ROUTE	2,737.98	N NEWSAL			425.70	P CALLOT	267.04	V VACTN	
	198.34	Y ONCALL	479.00	Z OTONCL							
	1,395.00	S									
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
		1,696.22	01 NY								
		16.80	01 NY	SUI/DI							
		616.72	002R NEW YORK CIT								
VOLUNTARY DED. ANALYSIS:	150.00	A AUTO	1,234.00	H HEALTH			21.12	I INSURN	406.85	K 401K	
	1,395.00	S SAVING	12,074.01	X CHECKG							
CLARK,MATTHEW File: 003993 Dept: 644 Rate: 15.0000	80.00	6.45	1,200.00	145.13	1,345.13	150.71	FIT	1003.31	X CHECKG	25.00	
						56.49	SS				
						19.50	MED				

REQ

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
	Reg	O/T	Hours	364		Reg	O/T	Earnings	364		Earnings	5	Federal	State / Local							
FIORENTINI, JOHN-PAUL File: 002112 Dept: 643 Rate: 15.3846	80.00				1,230.77		1,992.74	N										Voucher# 070062			
							60.00	A	4,202.57		703.71	253.70	CT 27	2491.42	X	CHECKG	60.00	N-	S		
											159.04	SS		416.00	H	HEALTH	3.80	I	INSURN		
											54.90	MED		60.00	S	SAVING					
HUNT,JESSICA COSTANZO File: 003480 Dept: 647 Rate: 17.5000	75.72	.02	4.45	S	1,325.10	.53	77.88	S	1,403.51		168.19	FIT	88.14	CT 27	943.15	X	CHECKG	88.00	H	HEALTH	
											55.25	SS			1.70	I	INSURN	40.00	S	SAVING	
											19.08	MED									
JUSTICE,ERIC File: 003921 Dept: 644 Rate: 15.5000	79.25	4.75	8.00	S	1,228.38	110.44	124.00	S	1,462.82		141.11	FIT	64.07	CT 27	920.10	X	CHECKG	208.00	H	HEALTH	
											52.70	SS			3.69	I	INSURN	34.96	U	UNIFRM	
											18.19	MED									
KOZENIESKI,KEITH File: 003777 Dept: 644 Rate: 13.0000	76.50	7.75			994.50	100.75	525.23	D													
											40.40	K									
											30.58	K									
											56.53	Y									
MORELAND,JACOB File: 003919 Dept: 644 Rate: 14.0000	64.50	1.50	5.00	S	903.00	21.00	70.00	S	2,031.47		224.53	FIT	136.11	CT 27	1506.06	X	CHECKG	50.00	N-	S	
											85.32	SS									
											29.45	MED									

[illegible]

[illegible][illegible]

ADP Payroll Register **AUTO-CHLOR OF NY** Batch : 8934-075 Period Ending : 02/11/2012 Week 07
 Company Code: GHP Service Center : 075 Pay Date : 02/17/2012 Page 23

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
GHP		7,033.50	REG	495.22	K ROUTE	90.10	P CALLOT	47,492.50	FIT	194,718.97	TOTAL DEDUCTIONS
		941.42	O/T	101.55	Y ONCALL	120.40	Z OTONCL	12,466.93	SS		
		1,088.24	HOURS 3	1,020.00	A AUTO	79,941.00	B BONUS	4,304.03	MED		
		.00	HOURS 4	4,663.52	K ROUTE	2,090.00	L NS-CNT	15,966.60	STATE		
				750.00	O ONCALL	2,151.20	P CALLOT	981.86	SU/DI		
				1,892.46	Y ONCALL	3,646.68	Z OTONCL	1,438.08	LOCAL		
HOURS ANALYSIS:				7,470.00	S			55.27	S SICK	224.70	V VACTN
EARNINGS ANALYSIS:				1,358.51	27 CT	640.63	02 MA	31,069.14	D CMP-HD	4,113.78	E CMPADJ
				6,386.96	01 NY			501.50	M NS-OTH	20,402.64	N NEWSAL
				942.26	56 NJ	39.60	01 NY	1,025.24	S SICK	7,826.57	V VACTN
				1,439.09	002R NEW YORK CIT						
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:								1,162.72	05 MD	6,417.78	56 NJ
VOLUNTARY DED. ANALYSIS:											
				1,020.00	A AUTO	12,009.00	H HEALTH	501.01	I INSURN	700.47	J 401KLN
				4,553.13	K 401K	40.00	M MEDEXP	50.00	O OTHER	7,470.00	S SAVING
				65.92	U UNIFORM	156,285.06	X CHECKG	167.89	10 401KL2	87.38	11 401KL3
				21.53	13 401KL4	67.63	31 VELIFE	12.87	32 VDEPLF	791.08	73 GRNSHS
				876.00	75 SPRTS						
NET PAYROLL:				31,510.61	CHECKS:	20	FLAGGED:	88	STARTING CHECK NUMBER:	45962339	
TOTAL DEPOSITS:				166,285.06	VOUCHERS:	83	NET CASH PAYS 1,000.00 OR MORE	88	ENDING CHECK NUMBER:	45962958	
NET VOIDS:				785.89	ADJUSTMENTS:	1					
NET CASH:				197,009.78							

REQ

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY						
		Reg	O/T	Hours	34.4	Reg	O/T	Earnings	34.4	Earnings	5	Federal	State / Local	50.00	N-	S	Voucher#
AKSAN,KAHRAMAN File: 004076 Dept: 618 Rate: 16.0000	80.00	1.93				1,280.00	46.32			1,326.32		43.01	FIT	44.89	NY 01		090001
												55.70	SS	1.20	NY 19		
												19.23	MED		SUI/DI		
APONTE,EDWIN File: 003412 Dept: 610 Rate: 18.0000	80.00	9.22				1,440.00	165.96	255.33	D								
			6.72	K				68.68	K								
			2.50	K				26.65	K								
										1,956.62		41.40	FIT	64.68	NY 01		090002
												73.44	SS	1.20	NY 19		
												25.35	MED		SUI/DI		
BIRKLER,EDWARD File: 003972 Dept: 612 Rate: 18.0000	75.63	6.17	8.00	V		1,359.54	166.59	144.00	V			232.18	FIT	72.55	NY 01		090003
										1,670.13		66.45	SS	1.20	NY 19		
												22.94	MED		SUI/DI		
BRADLEY,JOHN File: 003850 Dept: 614 Rate: 11.5000	74.75	19.75				859.63	227.13	480.26	D	75.00	O						
			10.50	K				75.08	K								
			9.25	K				88.34	K								
			1.00	Y				14.29	Y								
			4.25	Y				81.18	Y								
			12.00	Z				257.28	Z								
BUGIADA,MARK File: 003973 Dept: 618 Rate: 15.0000	80.00	9.77				1,200.00	219.83	75.00	O	89.76	D						
										1,584.59		113.73	FIT	59.72	NY 01		090005
												66.55	SS	1.20	NY 19		
												22.97	MED		SUI/DI		

REG

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NETPAY
	Reg	O/T	Reg	O/T		Federal	State / Local			
MANAA, AHMED File: 003570 Dept: 614 Rate: 11.5000	80.00	15.00	920.00	184.00	1104.00					
Dept: 614 Rate: 8.2600		8.50		70.21	70.21					
Dept: 614 Rate: 8.2700		7.50		62.03	62.03					
Dept: 614 Rate: 24.8000		7.00		173.60	173.60					
					1,991.72	192.96 FIT 75.96 SS 27.61 MED	85.85 NY 01 1.20 NY 19 SUI/DI	1504.14 X CHECKG 2.00 I INSURN 10.00 S SAVING		Voucher# 090013
PEREZ, NELSON File: 002282 Dept: 614 Rate: 11.5000	76.00	28.67	874.00	329.71	1203.71					
Dept: 614 Rate: 9.4100		13.75		129.39	129.39					
Dept: 614 Rate: 9.2800		14.92		138.46	138.46					
Dept: 614 Rate: 18.5600		4.00		74.24	74.24					
Dept: 614 Rate: 27.8400		10.00		278.40	278.40					
					2,577.16	412.40 FIT 104.54 SS 36.09 MED	128.57 NY 01 1.20 NY 19 SUI/DI	1532.36 X CHECKG 274.00 75 SPRTS		Voucher# 090014
RICCIO, VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	80.00	12.20	1,731.20	356.01	2,087.21					
					2,127.21	238.89 FIT 89.34 SS 30.85 MED	106.47 NY 01 1.20 NY 19 SUI/DI	1610.46 X CHECKG 50.00 S SAVING		Voucher# 090015
RIVERA, PAUL File: 001184 Dept: 615 Rate: 37.2600	80.00		2,980.80	30.00	3,010.80					
					3,010.80	345.94 FIT 113.48 SS 39.18 MED	132.26 NY 01	1530.28 X CHECKG 309.00 H HEALTH 206.44 J 401KLN 150.00 S SAVING 2.63 32 VDEPLF		Voucher# 090016
SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500	80.00		1,500.00		1,500.00					
					1,500.00	71.53 FIT 63.00 SS 21.75 MED	55.34 NY 01	1176.42 X CHECKG 51.96 U UNIFORM		Voucher# 090017

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AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

Batch : 3381-075 Period Ending : 02/25/2012 Week 09
Service Center : 075 Pay Date : 03/02/2012 Page 3

REG

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NETPAY
	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State / Local			
SPUTO, GULIO File: 001855 Dept: 613 Rate: 17.3100	80.00		1,384.80		1,384.80		126.65	37.49	346.21	K 401K	796.20
							58.17				46042932
							20.08				
TORRES-RIVERA, NOEL File: 003924 Dept: 614 Rate: 15.0000	1.25	8.00	18.75		120.00	H					
		32.85			492.75	V					
	77.78	15.30	1,166.70	344.25	141.44	D			240.00-	N- S	
		2.75			61.88	P					
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	6.00	V	90.00		90.00	V					
TORRES-RIVERA, NOEL File: 003924 Dept: 614 Rate: 15.0000	72.50	15.00	833.75	172.50	100.00	B					
					567.77	D					
					169.62	E					
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	6.25	K	53.31		53.31	K					
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	6.75	K	81.99		81.99	K					
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	7.50		54.38								
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	8.25		89.72								
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	2.50	Z	70.25		70.25	Z					
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	1,475.74	REG	27,546.89	REG	3,539.36	O/T					
	190.19	O/T	3,577.64	EARNINGS 3	3,042.82	EARNINGS 4					
	239.24	HOURS 3	306.20	EARNINGS 5	38,014.91	GROSS					
	.00	HOURS 4									
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	8.00	H HOLIDY	88.64	K ROUTE							
	9.25	Y ONCALL	31.50	Z OTONCL							
	60.00	A AUTO	200.00	B BONUS							
	120.00	H HOLIDY	794.14	K ROUTE							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	1,376.75	V VACTN	169.71	Y ONCALL							
	830.00	S									
	1,605.21	O1 NY									
	18.00	O1 NY									
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	60.00	A AUTO	1,607.00	H HEALTH							
	549.00	K 401K	830.00	S SAYING							
	13.85	31 VELIFE	2.63	32 VOEPLF							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	19.27	I INSURN	435.97	J 401KLN							
	173.80	U UNIFRM	26,108.03	X CHECKG							
	274.00	75 SPRTS									
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	3,484.92	FIT	3,484.92	FIT							
	1,529.13	SS	1,529.13	SS							
	527.90	MED	527.90	MED							
	1,605.21	STATE	1,605.21	STATE							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	18.00	SU/DI	18.00	SU/DI							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	103.29	NY 01	103.29	NY 01							
	1.20	NY 19	1.20	NY 19							
		SU/DI		SU/DI							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	1781.65	X CHECKG	1781.65	X CHECKG							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	30,073.55	TOTAL DEDUCTIONS	30,073.55	TOTAL DEDUCTIONS							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	86.85	V VACTN	86.85	V VACTN							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	169.62	E CMPADJ	169.62	E CMPADJ							
	337.51	P CALLOT	337.51	P CALLOT							
WILLIAMS, KEN File: 003758 Dept: 614 Rate: 11.5000	20	Pays	20	Pays							
	796.20		796.20								

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ADP Payroll Register

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AUTO-CHLOR OF NY
Company Code: **GHP**

ADP® Payroll Register

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DEDUCTIONS			NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local	Federal	State/Local	Federal	State/Local	
KRUG,FRANK File: 001726 Dept: 623 Rate: 15.3847	80.00			1,230.78			1,230.78	33.46 FIT 51.69 SS 17.84 MED	38.72 NY 01 S 24.75 002R L1	924.00 X CHECKG	140.32 J 401KLN		Voucher# 090031	
													.00	
LITWIN,MICHAEL File: 003503 Dept: 623 Rate: 14.4231	80.00			1,153.85			1,153.85	.00 FIT 48.46 SS 16.73 MED	16.16 NJ 56 8.15 NJ 21 SUI/DI	1064.35 X CHECKG			Voucher# 090032	
													.00	
LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000	72.27	6.70	8.00 S	1,120.19	155.78	124.00 S	1,399.97	123.81 FIT 55.10 SS 19.03 MED	22.62 NJ 56 9.87 NJ 21 SUI/DI	881.54 X CHECKG 200.00 S SAVING	200.00 N- S 88.00 H HEALTH		Voucher# 090033	
													.00	
MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	80.00	10.35		840.00	163.01		1,003.01	86.19 FIT 38.43 SS 13.27 MED	15.45 NJ 56 7.07 NJ 21 SUI/DI	694.60 X CHECKG 60.00 S SAVING	60.00 N- S 88.00 H HEALTH		Voucher# 090034	
													.00	
MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385	80.00			2,923.08	30.00 A 40.00 O		2,993.08	387.57 FIT 116.97 SS 40.38 MED	67.11 NJ 56 21.10 NJ 21 SUI/DI	1893.75 X CHECKG 208.00 H HEALTH 225.00 S SAVING	30.00 A AUTO 3.20 I INSURN		Voucher# 090035	
													.00	
NEWTON,BRYAN File: 003151 Dept: 624 Rate: 11.0000	77.25	31.23		849.75	343.53	838.62 D								
			17.87 K			172.45 K								
			13.37 K			121.00 K								
			2.75 Y			49.75 Y								
			11.25 Z			305.33 Z								
							2,680.43	150.32 FIT 99.60 SS 34.38 MED	44.16 NJ 56 18.89 NJ 21 SUI/DI	1574.08 X CHECKG 250.00 K 401K	200.00 N- S 309.00 H HEALTH 200.00 S SAVING		Voucher# 090036	
													.00	
POLKOWSKI, THOMAS File: 004096 Dept: 624 Rate: 16.0000	40.00	7.97		640.00	191.28		831.28	.00 FIT 34.91 SS 12.05 MED	12.78 NJ 56 S1 5.86 NJ 21 SUI/DI				Check# 46042939	
													765.68	

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ADP Payroll Register

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local			
SMITH, KENNETH File: 003066 Dept: 624 Rate: 11.0000	40.00	1.90	1.90	K		14.62	K					
			8.00	S		88.00	S					
			31.12	V		532.47	V					
										176.00- H HEALTH		Adjustment Void PP: 00000064632
624												987.22
Rate: 11.0000												Adjustment Void
												25.43
THOMAS, MICHAEL File: 003367 Dept: 628 Rate: 15.7500	80.00	30.43	13.00	P		1,260.00	718.91				100.00 N- S	
			3.08	S		48.51	S					
			4.92	V		77.49	V					
										1743.62 X CHECKG 309.00 H HEALTH		Voucher# 090042
628										1.25 I INSURN 100.00 S SAVING		**
Rate: 15.7500												Adjustment Void
												987.22
												Adjustment Void
												25.43
VIVIRITO, ALICIA File: 003826 Dept: 627 Rate: 18.7500	80.00	8.12				1,500.00	226.38				10.00 N- S	
										1339.24 X CHECKG 88.00 H HEALTH		Voucher# 090043
										10.00 S SAVING		**
627												Adjustment Void
Rate: 18.7500												987.22
												Adjustment Void
												25.43
WALWYN, WILLIAM File: 003763 Dept: 624 Rate: 11.0000	74.50	35.78				819.50	393.58				10.00 N- S	
										1339.24 X CHECKG 88.00 H HEALTH		Voucher# 090043
										10.00 S SAVING		**
624												Adjustment Void
Rate: 11.0000												987.22
												Adjustment Void
												25.43
WEBER, JONATHAN File: 001673 Dept: 623 Rate: 24.0400	80.00					1,923.20					10.00 N- S	
										1339.24 X CHECKG 88.00 H HEALTH		Voucher# 090043
										10.00 S SAVING		**
623												Adjustment Void
Rate: 24.0400												987.22
												Adjustment Void
												25.43

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5
ALI, BASHITI File: 003220 Dept: 637 Rate: 20.2500	80.00	6.35			1,620.00	192.88				
DOOKHAN, DERECK File: 003625 Dept: 634 Rate: 11.2500	80.00	18.57			900.00	208.91	825.43	D		
Dept: 634 Rate: 11.2500			10.68	K			119.51	K		
Dept: 634 Rate: 11.1900			7.88	K			65.86	K		
Dept: 634 Rate: 8.3600										
FUNES, ALEXANDER File: 004067 Dept: 634 Rate: 14.2500	80.00	19.77			1,140.00	281.72	220.32	D		
Dept: 634 Rate: 8.4300			10.77	K			90.79	K		
Dept: 634 Rate: 8.0300			9.00	K			72.27	K		
GARCIA, ANDRES File: 003896 Dept: 634 Rate: 14.5000	52.99	14.18			768.21	205.61	176.09	D		
Dept: 634 Rate: 9.1700			14.18	K			130.03	K		
Dept: 634 Rate: 18.3400			16.30	Y			298.94	Y		
Dept: 634 Rate: 27.5100			6.58	Z			181.02	Z		
HARILAL, ROOPRAM File: 003905 Dept: 634 Rate: 13.0000	80.00	11.45			1,040.00	223.28				
							1,263.26			

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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY					
File:	Rate:	Reg	O/T	Hours	354	Reg	O/T	Earnings	354	Earnings	5	Federal	State / Local	2324.88- N- S	2324.88- S SAVING	Check#	**
(continued)																	
HARILALL,ROOPRAM																	
File: 003905																46042943	<input type="checkbox"/>
Dept: 634																Pay 2	<input type="checkbox"/>
Rate: 13.0000																2,324.88	<input type="checkbox"/>
HERNANDEZ,JAVIER																	
File: 003769																	<input type="checkbox"/>
Dept: 634																	<input type="checkbox"/>
Rate: 12.0000																	<input type="checkbox"/>
Dept: 634																	<input type="checkbox"/>
Rate: 8.0500																	<input type="checkbox"/>
Dept: 634																	<input type="checkbox"/>
Rate: 6.8100																	<input type="checkbox"/>
LACEY,RONALD																	
File: 002480																	<input type="checkbox"/>
Dept: 630																	<input type="checkbox"/>
Rate: 18.0000																	<input type="checkbox"/>
Dept: 630																	<input type="checkbox"/>
Rate: 12.7700																	<input type="checkbox"/>
Dept: 630																	<input type="checkbox"/>
Rate: 11.1200																	<input type="checkbox"/>
MANZELLA, NICHOLAS																	
File: 004035																	<input type="checkbox"/>
Dept: 633																	<input type="checkbox"/>
Rate: 15.3800																	<input type="checkbox"/>
OCHOA,RUBEN																	
File: 003012																	<input type="checkbox"/>
Dept: 633																	<input type="checkbox"/>
Rate: 17.0674																	<input type="checkbox"/>

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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY		
		Reg	O/T	Hours	334	Reg	O/T	Earnings	334	Earnings	5	Federal	State /Local	
MORELAND, JACOB File: 003919 Dept: 644 Rate: 14.0000		77.00	6.50			1,078.00	91.00	349.47	D					
								50.00	L					
				1.75	K			18.74	K					
				4.75	K			35.53	K					
				3.00	Y			44.88	Y					

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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NETPAY		
File	Rate	Reg	O/T	Hours	Reg	O/T	Earnings	Federal	State/Local	Federal	State/Local	Voucher#	**	
003243	24.0000	80.00	4.00	11.91- 1.50 P	1,920.00	144.00	54.00 P	1,693.24	94.75 FIT 70.95 SS 24.49 MED	56.32 MA 02	1323.27 X CHECKG 25.00 S SAVING	25.00 N- S 84.46 K 401K	090073	.00
003239	18.0000	80.00	23.17	8.00 H 15.00 P	1,440.00	625.59	144.00 H 405.00 P 67.50 M	2,662.09	460.63 FIT 112.64 SS 38.89 MED	123.97 MA 02	1612.91 X CHECKG 30.51 10 401KL2 210.00 75 SPPTS	90.00 I INSURN 2.54 31 VELIFE	090074	.00
004057	18.7500	32.75			614.06			614.06	41.05 FIT 25.79 SS 8.90 MED	16.69 MA 02 S	20.00 S SAVING	20.00 N- S	46042950	.00
DEPT TOTAL		490.75 REG 58.16 O/T 152.83 HOURS 3 14.38 HOURS 4	9,326.33 REG 2,974.99 EARNINGS 3 .00 EARNINGS 5	838.08 O/T 673.61 EARNINGS 4 13,813.01 GROSS	1,629.58 FIT 583.85 SS 201.55 MED 596.54 STATE	6,563.73 TOTAL DEDUCTIONS	7 Pays 4,237.76							
HOURS ANALYSIS:														
EARNINGS ANALYSIS:														
MEMO ANALYSIS:														
STATUTORY DED. ANALYSIS:														
VOLUNTARY DED. ANALYSIS:														
DE JESUS,LUIS		80.00			1,230.40			1,230.40	44.35 FIT 51.67 SS 17.84 MED	38.80 NY 01 S 1.20 NY 19 SUJDI	11014.83 X CHECKG	36.91 K 401K	090075	.00
GONZALEZ,RAUL		64.00	8.00 H 8.00 V		2,138.46			2,793.08	273.00 FIT 117.31 SS 40.50 MED	54.99 NJ 56 19.69 NJ 21 SUJDI	2117.94 X CHECKG 139.65 73 GRNSHS	30.00 A AUTO	090076	.00

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY						
	Reg	O/T	Reg	O/T		Federal	State / Local	5.00	N- S							
GUZMAN, EDGARD File: 003855 Dept: 672 Rate: 15.5000	80.00	5.47	5.45	P	1,240.00	127.18	126.72	P	15.92 FIT 62.75 SS 21.67 MED	48.25 NY 01 1.20 NY 19 SU/DI	1289.11 5.00	X CHECKG S SAVING	50.00 O OTHER	Voucher# 090077		
RAMIREZ, ANTHONY File: 003953 Dept: 674 Rate: 11.0000	80.00	13.33		D	880.00	146.63	513.23	D								
Dept: 674 Rate: 8.3000		7.02	K				58.27	K								
Dept: 674 Rate: 8.2000		6.32	K				51.82	K								
Dept: 674 Rate: 24.5000		4.79	Z				117.83	Z								
DEPT TOTAL 67	304.00	REG 18.60 39.58 .00	REG O/T HOURS 3 HOURS 4		5,488.86 889.26 .00	REG EARNINGS 3 EARNINGS 5	273.81 533.23 7,285.16	O/T EARNINGS 4 GROSS	1,767.78	109.93 FIT 65.51 SS 22.62 MED	54.98 NY 01 1.20 NY 19 SU/DI	1178.16 83.00	X CHECKG O OTHER	208.00 10.00	H HEALTH S SAVING	Voucher# 090078
HOURS ANALYSIS:	8.00	H HOLIDY Z OTONCL	13.34	K ROUTE	5.45	P CALLOT	8.00	V VACTN	6,162.60	TOTAL DEDUCTIONS	4 Pays					
EARNINGS ANALYSIS:	30.00	A AUTO 90.00 O ONCALL	513.23 D CMP-HD 126.72 P CALLOT		267.31 H HOLIDY 267.31 V VACTN		110.09 K ROUTE 117.83 Z OTONCL									
MEMO ANALYSIS:	15.00	S	142.03 01 NY 3.60 01 NY	SU/DI												
STATUTORY DED. ANALYSIS:	54.99 56 NJ 19.69 56 NJ	SU/DI														
VOLUNTARY DED. ANALYSIS:	59.18 002R NEW YORK CIT 30.00 A AUTO 15.00 S SAVING		208.00 H HEALTH 5,600.04 X CHECKG		36.91 K 40HK 139.65 73 GRNSHS		133.00 O OTHER									

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COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
GHP		7,075.02 REG	48.00	132,555.33 REG	16,929.24 O/T	20,797.83 FIT	94.68 P	125,567.30 TOTAL DEDUCTIONS	97	28,308.56	Pays <input type="checkbox"/>
		988.71 O/T	334.74	22,700.53 EARNINGS 3	22,591.73 EARNINGS 4	7,841.32 SS	139.55 Z				
		1,352.51 HOURS 3		542.64 EARNINGS 5	195,319.47 GROSS	2,707.07 MED	20,677.53 D				
		14.38 HOURS 4				7,870.50 STATE	50.00 L				
						565.60 SUI/DI	2,395.93 P				
						660.29 LOCAL	3,628.65 Z				
HOURS ANALYSIS:											
		48.00	H HOLIDY	592.61	K ROUTE		P CALLOT	61.19	S SICK		
		334.74	V VACTN	106.12	Y ONCALL		Z OTONCL				
EARNINGS ANALYSIS:											
		360.00	A AUTO	200.00	B BONUS	20,677.53	D CMP-HD	1,246.54	E CMPADJ		
		934.25	H HOLIDY	5,584.87	K ROUTE	50.00	L NS-CNT	67.50	M NS-OTH		
		75.00	N NEWSAL	670.00	O ONCALL	2,395.93	P CALLOT	1,232.45	S SICK		
		6,644.18	V VACTN	2,066.00	Y ONCALL	3,628.65	Z OTONCL				
MEMO ANALYSIS:											
		3,235.12	S								
STATUTORY DED. ANALYSIS:											
		914.41	27 CT	596.54	02 MA	793.79	05 MD	2,463.36	56 NJ		
		3,102.40	01 NY								
		526.80	56 NJ	37.80	01 NY						
		660.29	002R NEW YORK CIT								
VOLUNTARY DED. ANALYSIS:											
		360.00	A AUTO	6,582.00	H HEALTH	483.00	I INSURN	684.03	J 401KLN		
		3,011.28	K 401K	40.00	M MEDEXP	333.00	O OTHER	3,235.12	S SAVING		
		295.12	U UNIFRM	108,146.24	X CHECKG	134.04	10 401KL2	67.13	11 401KL3		
		16.39	31 VELIFE	2.63	32 VDEPLF	301.32	73 GRNSHS	876.00	75 SPRTS		
NET PAYROLL:		28,308.56	CHECKS:	19 FLAGGED:		74	STARTING CHECK NUMBER:	46042932			
TOTAL DEPOSITS:		108,146.24	VOUCHERS:	78 NET CASH PAYS 1,000.00 OR MORE		74	ENDING CHECK NUMBER:	46042950			
NET VOIDS:		3,027.52	ADJUSTMENTS:	6							
NET CASH:		133,427.28									

[illegible]

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Federal	State / Local	
PEREZ,NELSON File: 002282 Dept: 614 Rate: 11,5000	73.50		24.00		845.25		276.00				
Dept: 614			11.50	K			117.42	K			
Rate: 10.2100			12.50	K			113.75	K			
Dept: 614			6.50	Y			118.30	Y			
Rate: 18.2000					2,237.56				327.50 FIT 90.29 SS 31.17 MED	105.67 NY 01 1.20 NY 19 SUI/DI	1318.73 X CHECKG 274.00 75 SPPTS 88.00 H HEALTH
											Voucher# 110012 .00
RICCIO,VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	80.00	10.45			1,731.20	339.21			230.37 FIT 86.96 SS 30.02 MED	102.80 NY 01 S 1.20 NY 19 SUI/DI	50.00 N- S 50.00 S SAVING 110013 .00
			56.00	H	2,086.56		298.08 H 30.00 A				150.00 N- S
Dept: 615			16.00	V			596.16 V				
Rate: 37.2500					3,010.80				345.94 FIT 113.47 SS 39.17 MED	132.26 NY 01	1630.30 X CHECKG 309.00 H HEALTH 206.44 J 401KLN 150.00 S SAVING 2.63 32 VDEPLF
											Voucher# 110014 .00
SALVATORE, MICHAEL A File: 000533 Dept: 613 Rate: 18.7500	80.00				1,500.00		60.00 A		610.96 FIT 167.55 SS 64.75 MED	253.18 NY 01	3165.85 X CHECKG 618.00 H HEALTH 50.00 K 401K 60.00 A AUTO 8.10 I INSURN 65.00 O OTHER
											Voucher# 110015 .00
					5,063.39						
SPUTO,GIULIO File: 001855 Dept: 613 Rate: 17.3100	80.00				1,384.80		60.00 A		649.31 FIT 183.43 SS 63.33 MED	183.04 NY 01	60.00 A AUTO 1076.90 K 401K
											Voucher# 46127988 2,151.56

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
Reg	O/T	Hours	Reg	O/T	Earnings	Reg	O/T	Federal	State/Local				
WILLIAMS, KEN		67.00	6.50	8.00	S	770.50	74.75						
File: 003758													
Dept: 614				8.00	V								
Rate: 11.5000													
Dept: 614				6.50	K								
Rate: 8.0900													
Dept: 614				8.50	Y								
Rate: 13.8300													
DEPT TOTAL		1,298.10	REG	24,619.20	REG	3,501.54	O/T						
61*		165.94	O/T	10,549.62	EARNINGS 3	3,004.79	EARNINGS 4						
		194.25	HOURS 3	150.00	EARNINGS 5	41,825.35	GROSS						
		27.80	HOURS 4										
HOURS ANALYSIS:													
24.00 H HOLIDY 56.25 K ROUTE 19.25 P CALLOT 20.50 S SICK													
59.80 V VACTN 32.75 Y ONCALL 9.50 Z OTONCL													
EARNINGS ANALYSIS:													
180.00 A AUTO 3,073.11 D CMPADJ 555.84 H HOLIDY													
516.19 K ROUTE 1,050.00 L NS-CNT 150.00 O ONCALL													
475.88 P CALLOT 1,304.05 V VACTN 567.27 Y ONCALL													
246.33 Z OTONCL													
45.00 S													
MEMO ANALYSIS:													
1,843.17 01 NY SU/DI													
16.80 01 NY SU/DI													
VOLUNTARY DED. ANALYSIS:													
180.00 A AUTO 1,985.00 H HEALTH 435.97 J 401KL													
1,258.20 K 401K 65.00 O OTHER 61.92 U UNIFORM													
24,632.77 X CHECKG 13.85 31 VELIFE 274.00 75 SPRTS													
ALESS, KIMBERLY													
File: 003959		76.00	4.00	S	2,009.44	105.76	S						
Dept: 626													
Rate: 26.4400													
ALFONZO, JOSE													
File: 001469		80.00	39.43	12.00	P	1,440.00	1064.61						
Dept: 626													
Rate: 18.0000													

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ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Earnings	5	
AROCHO, DAVID	73.00	12.15			930.75	154.91	241.41	D	150.00	E	
File: 003506											
Dept: 624											
Rate: 12.7500											
Dept: 624			5.10	K			38.00	K			
Rate: 7.4500											
Dept: 624			7.05	K			57.25	K			
Rate: 8.1200											
Dept: 624			3.50	Y			52.15	Y			
Rate: 14.9000											
Dept: 624			3.50	Y			56.84	Y			
Rate: 16.2400											
					1,581.31				188.43	FIT	
									66.92	SS	
									23.11	MED	
									36.95	NJ 55 S1	
									11.84	NJ 21	
										SUJDI	
									20.00	H HEALTH	
									3.69	I INSURN	
									132.00	75 SPRTS	
											Check#
											46127989
											1,110.37
BERTKAU, BRUCE	80.00				6,298.65		30.00	A			
File: 003158									944.51	FIT	
Dept: 629									265.81	SS	
Rate: 78.7356									91.77	MED	
									219.83	NJ 56 S1	
									128.81	NY 01 S1	
										725.00	
										K 401K	
											Voucher#
											110019
											.00
CHICAS, DAMARIS	73.67	.43	8.00	S	1,326.06	11.61	144.00	S			
File: 002213									179.92	FIT	
Dept: 627									58.54	SS	
Rate: 18.0000									20.21	MED	
									28.35	NJ 56	
									10.45	NJ 21	
										SUJDI	
									1066.18	X CHECKG	
									30.00	S SAVING	
											Voucher#
											110020
											.00
CLOVER, KYLE	77.00	11.65			847.00	128.15	811.20	D			
File: 003519											
Dept: 624											
Rate: 11.0000											
Dept: 624			5.77	K			54.99	K			
Rate: 9.5300											
Dept: 624			5.88	K			62.68	K			
Rate: 10.6600											
Dept: 624			3.00	Y			63.93	Y			
Rate: 21.3100											
									135.30	FIT	
									72.61	SS	
									25.07	MED	
									35.64	NJ 56	
									14.36	NJ 21	
										SUJDI	
									1445.97	X CHECKG	
									309.00	H HEALTH	
											Voucher#
											110021
											.00

REG

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 6598-075 Period Ending : 03/10/2012 Week 11
Service Center : 075 Pay Date : 03/16/2012 Page 5

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State / Local			
DE LEON, KAREL File: 003620 Dept: 620 Rate: 15.5000	72.92	12.75	16.00	S	1,130.26	197.63					
Dept: 620		12.75	K			149.81					
Rate: 11.7500						352.50					
Dept: 620		10.00	Z								
Rate: 35.2500											
					2,893.38		331.89 FIT 121.52 SS 41.95 MED	61.72 NJ 56 20.41 NJ 21 SUI/DI	2140.89 X CHECKG 175.00 N- S S SAVING		Voucher# 110024
											.00
FLAVIN, MAURICE J. File: 000731 Dept: 624 Rate: 11.0000	80.00	12.38	8.00	V	880.00	136.18					
Dept: 624						88.00 V 1,304.23 D					
Rate: 9.8100						14.22 K					
Dept: 624		1.45	K								
Rate: 14.1200											
					2,576.96		247.30 FIT 89.49 SS 34.35 MED	50.20 NJ 56 18.16 NJ 21 SUI/DI	208.00 H HEALTH 2.45 I INSURN		Check# 46127991
											1,917.01
FRANK, JASON File: 002207 Dept: 624 Rate: 11.0000	72.00	13.37		D	792.00	147.07					
Dept: 624						115.76 K					
Rate: 13.0800						53.02 K					
Dept: 624		4.52	K			209.20 Y					
Rate: 11.7300						466.27 Z					
Dept: 624		8.00	Y								
Rate: 26.1500											
Dept: 624		13.25	Z								
Rate: 35.1900											
					2,956.87		477.32 FIT 115.45 SS 39.86 MED	115.07 NJ 56 20.85 NJ 21 SUI/DI	1730.32 X CHECKG 250.00 S SAVING 208.00 H HEALTH		Voucher# 110025
											.00

REG

Check#
46127991

1,917.01

Voucher#
110025

.00

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State/Local			
SARZO, THOMAS File: 003862 Dept: 621 Rate: 11,000	78.38		862.18		862.18	65.07 FIT 32.51 SS 11.23 MED	12.63 NJ 56 6.07 NJ 21 SUI/DI	544.75 X CHECKG 1.92 I INSURN	100.00 N- S 88.00 H HEALTH 100.00 S SAVING	Voucher# 110039
SCAGLIONE, LEO File: 003806 Dept: 620 Rate: 16,250	72.57	29.70	1,179.26	482.63	745.18	D 70.00 O				.00
Dept: 620		19.48	K		216.62	K				
Rate: 11,120		10.22	K		127.75	K				
Dept: 620		5.50	Y		122.32	Y				
Rate: 22,240		1.93	Y		48.23	Y				
Dept: 620		3.00	Z		100.08	Z				
Rate: 33,360		1.82	Z		68.23	Z				
Dept: 620					3,160.30	415.06 FIT 123.99 SS 42.81 MED	120.63 NJ 56 22.29 NJ 21 SUI/DI	2136.62 X CHECKG 10.00 K 401K	80.00 N- S 208.00 H HEALTH 80.00 S SAVING	Voucher# 110039
Rate: 37,490										.00
THOMAS, MICHAEL File: 003387 Dept: 628 Rate: 15,750	80.00	27.12	6.50	P	1,260.00	640.71	153.57	P	100.00 N- S 309.00 H HEALTH 100.00 S SAVING	Voucher# 110040
					2,054.28	41.06 FIT 73.30 SS 25.30 MED	31.86 NJ 56 14.49 NJ 21 SUI/DI	1458.02 X CHECKG 1.25 I INSURN		.00
VIVIRITO, ALICIA File: 003826 Dept: 627 Rate: 18,750	65.97	3.72	8.00	H	1,236.94	104.63	150.00	H	10.00 N- S	
			6.63	S	124.31	S				
			1.37	V	25.69	V				
					1,641.57	138.13 FIT 65.25 SS 22.53 MED	30.10 NJ 56 11.57 NJ 21 SUI/DI	1275.99 X CHECKG 10.00 S SAVING	88.00 H HEALTH	Voucher# 110041
										.00

REG

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□

Voucher#

110039

80.00 N- S

208.00 H HEALTH

80.00 S SAVING

100.00 N- S

309.00 H HEALTH

100.00 S SAVING

10.00 N- S

88.00 H HEALTH

10.00 S SAVING

1275.99 X CHECKG

10.00 S SAVING

110041

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AUTO-CHLOR OF NY
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ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
File:	Rate:	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State	Federal	State	Check#	Voucher#
WOLF, AARON File: 003125 Dept: 621 Rate: 11.0000		40.00	9.40	440.00	155.10	595.10		60.13 FIT 24.98 SS 8.63 MED	8.93 NJ 56 4.19 NJ 21 SUI/DI			45127997	110045
WOLF, GARY File: 002283 Dept: 625 Rate: 40.8250		80.00		3,250.00	30.00 A 80.00 O	3,350.00		301.69 FIT 128.14 SS 44.24 MED	76.55 NJ 56	2150.78 X CHECKG 309.00 H HEALTH 66.60 K 401K	30.00 A AUTO 3.00 I INSURN 250.00 S SAVING		488.23
DEPT TOTAL 62*		2,790.89 REG 573.78 O/T 599.86 HOURS 3 .00 HOURS 4		55,924.29 REG 21,504.30 EARNINGS 3 380.99 EARNINGS 5	9,988.79 O/T 11,658.13 EARNINGS 4 99,456.50 GROSS	3,350.00		12,427.11 FIT 3,932.23 SS 1,357.61 MED 3,576.09 STATE 486.98 SUI/DI 403.52 LOCAL		63,782.24 TOTAL DEDUCTIONS		38 Pays 13,490.72	
HOURS ANALYSIS:													
EARNINGS ANALYSIS:													
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
VOLUNTARY DED. ANALYSIS:													
ALI, BASHTI File: 003220 Dept: 637 Rate: 20.2500													

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ADP Payroll Register

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
	Reg	O/T	Hours	3&4		Reg	O/T	Earnings	3&4		Earnings	5	Federal	State / Local							
LACEY, RONALD File: 002480 Dept: 630 Rate: 18.0000	80.00		23.20		1,440.00	417.60	591.38	D													
Dept: 630 Rate: 11.6000	12.22	K					141.75	K													
Dept: 630 Rate: 12.1500	10.98	K					133.41	K													
MANZELLA, NICHOLAS File: 004035 Dept: 633 Rate: 15.3800	80.00				1,230.40		225.00	L													
							60.00	A													
OCHOA, RUBEN File: 003012 Dept: 633 Rate: 17.0674	80.00				1,355.39		2,087.82	D													
							5,424.96	N													
ROSALLES, CESAR File: 003451 Dept: 634 Rate: 11.0000	80.00	17.03			850.00	187.33	834.47	D													
Dept: 634 Rate: 10.4900	10.02	K					105.11	K													
Dept: 634 Rate: 9.0700	7.02	K					63.67	K													
SALERNO, SALVATORE File: 004037 Dept: 632 Rate: 16.5000	80.00	12.06			1,320.00	298.98	1,618.98														
SANTELLA, GENNARO File: 004036 Dept: 638 Rate: 17.5000	80.00	22.05			1,400.00	578.81	1,978.81														

REG

Check#
46128000

5,182.16

Check#
46128001

1,224.30

Check#
46128002

1,378.48

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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
Reg	O/T	Reg	O/T	Reg	O/T	Reg	O/T	Federal	State/Local			8 Pays	
DEPT TOTAL 64*	600.08 REG 45.81 O/T 86.40 HOURS 3 .00 HOURS 4	10,794.63 REG 3,636.73 EARNINGS 3 .00 EARNINGS 5	932.56 O/T 1,235.94 EARNINGS 4 16,599.85 GROSS	2,109.05 FIT 663.58 SS 229.09 MED 1,048.19 STATE	12,549.95 TOTAL DEDUCTIONS	8 Pays	.00						
HOURS ANALYSIS:													
	14.75 K ROUTE 12.50 Y ONCALL	11.90 P CALLOT 15.25 Z OTONCL		8.00 S SICK	24.00 V VACTN								
EARNINGS ANALYSIS:													
	90.00 A AUTO 300.00 L NS-CNT 123.08 S SICK 715.00 S	874.56 D CMP-HD 1,625.75 N NEWSAL 529.12 V VACTN		173.80 E CMPADJ 135.00 O ONCALL 256.30 Y ONCALL	141.17 K ROUTE 267.75 P CALLOT 356.04 Z OTONCL								
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
VOLUNTARY DED. ANALYSIS:													
	80.00 8.00	1,400.00 270.00	1,833.90	107.20 FIT 77.02 SS 25.59 MED	1478.19 X CHECKG	15.00 N- S							
REG													
	80.00 8.18 8.02 P	1,240.00 190.19 186.47 P	1,516.66	170.97 FIT 64.21 SS 22.17 MED	88.00 H HEALTH 48.50 K 401K 41.96 U UNIFRM	50.00 N- S							
REG													
	80.00	3,115.39	3,145.39	294.64 FIT 123.37 SS 42.59 MED	1825.60 X CHECKG 208.00 H HEALTH 400.00 S SAVING	400.00 N- S							
REG													
	40.00 27.88 V	673.08	469.13 V 22.31 D 767.50- N	.00 FIT 16.68 SS 5.76 MED	27.78 K 401K								
REG													
	80.00 4.00	1,468.80 110.16	1,578.96	68.95 FIT 66.32 SS 22.89 MED	1340.53 X CHECKG								
REG													

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ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY			
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State / Local		
<div><div>File: 004067 Dept: 664 Rate: 18.7500</div></div>		9.33		6.20	V	174.64		116.25	V	291.19		6.23 FIT 12.23 SS 4.23 MED	40.00- M- S 40.00- S SAVING	<input type="checkbox"/> Adjustment Void PP: 0000004638	
		79.33	.50			1,487.44	25.31				1,512.75		175.85 FIT 63.54 SS 21.93 MED	51.21 MA 02 S 1170.22 X CHECKG	20.00 N- S 20.00 S SAVING
		DEPT TOTAL 66*		489.66	REG 73.57 O/T 81.45 HOURS 3 .00 HOURS 4	9,409.04 3,015.04 150.00	REG EARNINGS 3 EARNINGS 5	1,476.43 774.34 14,824.85	O/T EARNINGS 4 GROSS	1,724.52 592.99 SS 204.73 MED 610.64 STATE	FIT SS MED	9,702.59	TOTAL DEDUCTIONS	6 Pays <input type="checkbox"/> 1,989.30	
		HOURS ANALYSIS:		8.00 9.00	H HOLIDY Y ONCALL	34.00 12.75	K ROUTE Z OTONCL			3.50	S SICK	14.20	V VACTN		
EARNINGS ANALYSIS:		90.00 150.00 155.46 105.00	A AUTO L NS-ONT Y ONCALL S	1,209.34 1,187.63 343.05	D CMP-HD N NEWSAL Z OTONCL			192.00 84.00	H HOLIDY S SICK	296.25 231.63	K ROUTE V VACTN				
MEMO ANALYSIS:															
STATUTORY DED. ANALYSIS:		90.00 105.00 10.24	A AUTO S SAVING 32 VDEPLF	705.00 7,899.31 210.00	H HEALTH X CHECKG 75 SPPTS			405.28 30.51	I INSURN 10 401KL2	192.47 53.78	K 401K 31 VELIFE				
VOLUNTARY DED. ANALYSIS:															
DE JESUS,LUIS		80.00		1,230.40		2,159.15		168.46 90.69 31.31	FIT SS MED	97.02 1.20 59.80	NY 01 S NY 19 SUI/DI 002R	X CHECKG K 401K	60.00 A AUTO	Voucher# 110072	
GONZALEZ,RAUL		72.00	8.00 S	2,405.77		267.31 30.00	S A	2,703.08		52.56 113.53 39.20	NJ 56 NJ 21 MED	X CHECKG 73 GRNSHS SUI/DI	30.00 A AUTO	Voucher# 110073	
GUZMAN,EDGARD		76.25	1.58 8.00 H	1,212.98	36.74	124.00	H	1,373.62		3.90 57.69 19.91	FIT SS MED	X CHECKG	5.00 S SAVING	Voucher# 110074	

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COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE													
GHP													
REG		5,893.39		131,249.18		REG		20,120.84		FIT		92	
O/T		1,105.92		53,672.09		EARNINGS 3		22,775.45		SS		TOTAL DEDUCTIONS	
HOURS 3		1,331.17		904.89		EARNINGS 5		228,722.45		MED		31,208.46	
HOURS 4		27.80								STATE			
										SUI/DI			
										LOCAL			
		56.00		H HOLIDY		564.73		K ROUTE		93.07		P CALLOT	
		207.25		V VACTN		182.36		Y ONCALL		156.93		Z OTONCL	
		560.00		A AUTO		25,221.08		D CMP-HD		1,824.72		E CMPADJ	
		5,545.72		K ROUTE		2,187.50		L NS-CNT		897.05		M NS-OTH	
		905.99		O ONCALL		2,178.52		P CALLOT		1,685.46		S SICK	
		3,310.18		Y ONCALL		4,495.31		Z OTONCL				V VACTN	
		5,455.00		S								H HOLIDY	
		1,048.19		27 CT		610.64		02 MA		875.70		05 MD	
		4,568.00		01 NY						2,800.03		56 NJ	
		506.04		56 NJ		34.80		01 NY					
		1,090.66		002R		NEW YORK CIT		SUI/DI					
		960.00		A AUTO		11,228.00		H HEALTH		497.32		I INSURN	
		3,874.25		K 401K		40.00		M MEDEXP		185.00		O OTHER	
		202.57		U UNIFRM		121,847.41		X CHECKG		134.04		10 401KL2	
		67.63		31 VELIFE		12.87		32 VDEPLF		311.50		73 GRNHS	
		31,298.46		CHECKS:		17		FLAGGED:		82		STARTING CHECK NUMBER:	
		121,847.41		VOUCHERS:		75		NET CASH PAYS		82		ENDING CHECK NUMBER:	
		2,878.53		ADJUSTMENTS:		3							
		150,257.34											

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State / Local			
AKSANKAHAMAN File: 004076 Dept: 616 Rate: 16.0000	40.00	1.40	640.00	33.60	673.60	.00 FIT 28.29 SS 9.77 MED	9.29 NY 01 1.20 NY 19 SUI/DI	575.05 X CHECKG	50.00 N- S 50.00 S SAVING	Voucher# 070001
APONTE, EDWIN File: 003412 Dept: 610 Rate: 18.0000	74.00	2.50	1,332.00	45.00	1,377.00	28.95 FIT 68.22 SS 23.55 MED	56.66 NY 01 1.20 NY 19 SUI/DI	1445.61 X CHECKG	208.00 H HEALTH	Voucher# 070002
BIRKLER, EDWARD File: 003972 Dept: 612 Rate: 18.0000	80.00	13.37	1,440.00	360.99	1,800.99	283.64 FIT 75.10 SS 25.92 MED	85.83 NY 01 1.20 NY 19 SUI/DI	1287.98 X CHECKG 3.32 I INSURN	25.00 N- S 88.00 H HEALTH 25.00 S SAVING	Voucher# 070003
BRADLEY, JOHN File: 003850 Dept: 614 Rate: 11.5000	77.00	7.00	885.50	80.50	966.00	95.78 FIT 74.88 SS 25.85 MED	72.72 NY 01 1.20 NY 19 SUI/DI	1387.37 X CHECKG 25.00 K 401K	100.00 N- S 208.00 H HEALTH 100.00 S SAVING	Voucher# 070004
BUGIADA, MARK File: 003973 Dept: 618 Rate: 15.0000	80.00	15.12	1,200.00	340.20	1,540.20	211.12 FIT 91.90 SS 31.73 MED	97.48 NY 01 1.20 NY 19 SUI/DI	1689.09 X CHECKG	65.64 K 401K	Voucher# 070005
BUGIADA, MICHAEL File: 000165 Dept: 619 Rate: 50.4808	80.00		4,038.46	30.00	4,068.46	308.33 FIT 157.89 SS 54.51 MED	189.92 NY 01	2280.40 X CHECKG	500.00 N- S 30.00 A AUTO 3.80 I INSURN 229.53 J 401KLN 500.00 S SAVING 5.08 31 VELIFE	Voucher# 070006
Dept: 619 Rate: 50.4808				9,277.00	9,277.00	2,319.25 FIT 389.64 SS 134.52 MED	892.45 NY 01	5541.14 X CHECKG		Voucher# 070007 Pay 2

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State/Local			
BUGIADA, SEBRINA File: 003819 Dept: 617 Rate: 16.0000	54.60		873.60		873.60	101.91 FIT 36.69 SS 12.67 MED	27.76 NY 01 1.20 NY 19 SUI/DI	693.37 X CHECKG		Voucher# 070008
DAGOSTINO JR., RICHARD R File: 004077 Dept: 614 Rate: 19.0000	80.00	3.85	1,520.00	109.73	1,629.73	164.27 FIT 68.44 SS 23.63 MED	74.38 NY 01 1.20 NY 19 SUI/DI	20.00 N- S 20.00 S SAVING		Voucher# 070009
DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13.5000	76.05	1.02	1,026.68	20.66	1,047.34	130.97 FIT 44.83 SS 15.48 MED	39.34 NY 01 1.20 NY 19 SUI/DI	785.62 X CHECKG 50.00 S SAVING		Voucher# 070010
KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 13.0000	80.00	8.40	1,040.00	163.80	1,203.80	112.70 FIT 46.87 SS 16.16 MED	38.44 NY 01 1.20 NY 19 SUI/DI	858.83 X CHECKG 2.50 I INSURN 15.00 S SAVING		Voucher# 070011
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 16.2500	80.00	15.57	1,300.00	379.52	1,679.52	81.54 FIT 57.56 SS 19.67 MED	52.70 NY 01 1.20 NY 19 SUI/DI	1056.51 X CHECKG 1.14 I INSURN		Voucher# 070012
MANAA, AHMED File: 003670 Dept: 614 Rate: 11.5000	78.50	16.00	902.75	184.00	1,086.75					
Dept: 614 Rate: 8.3700		9.00		75.33	75.33					
Dept: 614 Rate: 8.2700		7.00		57.89	57.89					
Dept: 614 Rate: 16.7400		1.50		25.11	25.11					
Dept: 614 Rate: 25.1100		1.00		25.11	25.11					
					1,755.83	155.27 FIT 70.05 SS 24.18 MED	70.63 NY 01 1.20 NY 19 SUI/DI	1334.50 X CHECKG 2.00 I INSURN	10.00 N- S 88.00 H HEALTH 10.00 S SAVING	Voucher# 070013

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PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	364	Reg	O/T	Earnings	364	Federal	State / Local	
FRANK, JASON File: 002207 Dept: 624 Rate: 11.0000	74.25	15.83			816.75	174.13	1,027.64	D			
Dept: 624	13.57	K					146.01	K			
Rate: 10.7600											
Dept: 624	2.27	K					26.58	K			
Rate: 11.7100											
Dept: 624	5.75	Y					123.68	Y			
Rate: 21.5100											
Dept: 624	13.50	Z					474.26	Z			
Rate: 35.1300											
GARCES, RAUL A File: 004079 Dept: 624 Rate: 16.0000	80.00	30.23			1,280.00	725.52					
Dept: 624											
Rate: 16.0000											
GILL JR, EDWARD File: 004056 Dept: 624 Rate: 11.0000	80.00	22.70			880.00	249.70	725.15	D			
Dept: 624	12.07	K					103.56	K			
Rate: 8.5800											
Dept: 624	10.63	K					100.99	K			
Rate: 9.5000											
Dept: 624	5.25	Z					149.57	Z			
Rate: 28.4900											
GONELLA, IVAN CASTELLANOS File: 004054 Dept: 624 Rate: 16.0000	80.00	35.13	24.25	P	1,280.00	843.12	582.00	P			
Dept: 624											
Rate: 16.0000											
IVY, EDWARD File: 001352 Dept: 629 Rate: 64.1350	80.00				6,730.80		30.00	A			
Dept: 629											
Rate: 64.1350											

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 8934-075 Period Ending : 02/11/2012 Week 07
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ADP Payroll Register

PERSONNEL	HOURS				EARNINGS				GROSS	STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS				NET PAY
	Reg	O/T	Hours	384	Reg	O/T	Earnings	384		Earnings	5	Federal	State	Local				
KRAWCZYK, KRZYSZTOF File: 001770 Dept: 622 Rate: 18.0000	80.00	52.77	3.00	P	1,440.00	1424.79	81.00	P	2,945.79		271.48 FIT 110.74 SS 38.23 MED	62.27 NJ 56 20.78 NJ 21 SUI/DI	309.00 H HEALTH 150.00 S SAVING	150.00 N- S 1.35 I INSURN	Check# 45962945			
															1,981.94			
KRUG,FRANK File: 001726 Dept: 623 Rate: 15.3847	80.00				1,230.78		60.00	A	5,549.34		703.41 FIT 207.12 SS 71.51 MED	290.33 NY 01 S 171.13 002R L1	2833.62 X CHECKG 618.00 H HEALTH 140.32 J 401KLN	450.00 N- S 60.00 A AUTO 3.90 I INSURN	Voucher# 070033			
															.00			
LITWIN,MICHAEL File: 003503 Dept: 623 Rate: 14.4231	80.00				1,153.85		60.00	A	2,120.84		.00 FIT 81.68 SS 28.20 MED	56.72 NJ 56 14.94 NJ 21 SUI/DI	1653.30 X CHECKG 176.00 H HEALTH	50.00 N- S 60.00 A AUTO 50.00 S SAVING	Voucher# 070034			
															.00			
LOPEZ,ARMANDO File: 003152 Dept: 621 Rate: 15.5000	73.48	2.27	S		1,138.94		35.19	S			99.82 FIT 48.39 SS 16.70 MED	19.42 NJ 56 8.74 NJ 21 SUI/DI	758.94 X CHECKG 200.00 S SAVING	88.00 H HEALTH	Voucher# 070035			
		4.25	V		65.88	V			1,240.01						.00			
MELGAR,ALBERT File: 003988 Dept: 621 Rate: 10.5000	80.00	3.92			840.00	61.74			901.74		71.00 FIT 34.18 SS 11.79 MED	13.42 NJ 56 6.36 NJ 21 SUI/DI	616.99 X CHECKG 60.00 S SAVING	60.00 N- S 88.00 H HEALTH	Voucher# 070036			
															.00			
MILLER,HENRY File: 001209 Dept: 625 Rate: 36.5385	40.00		V		1,461.54				1,461.54		179.13 FIT 61.39 SS 21.19 MED	32.19 NJ 56 10.30 NJ 21 SUI/DI			Check# 45962946			
															1,157.34			
Dept: 625 Rate: 36.5385	80.00				2,923.08		30.00	A			393.57 FIT 118.65 SS 40.96 MED	68.67 NJ 56 21.37 NJ 21 SUI/DI	1923.65 X CHECKG 208.00 H HEALTH 225.00 S SAVING	30.00 A AUTO 3.20 I INSURN	Voucher# 070037			
							80.00	O	3,033.08						Pay 2			
															.00			

AUTO-CHLOR OF NY
Company Code: GHP

Batch : 8934-075 Period Ending : 02/11/2012 Week 07
Service Center : 075 Pay Date : 02/17/2012 Page 9

ADP Payroll Register

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Federal	State / Local		
(continued)													
MILLER,HENRY	FILE: 001209							14,283.00	B				
Dept: 625													
Rate: 36.5385													
NEWTON,BRYAN		67.40	42.32			741.40	486.52	846.33	D				
File: 003151													
Dept: 624													
Rate: 11.0000													
Dept: 624				22.30	K			221.22	K				
Rate: 9.9200													
Dept: 624				20.02	K			176.78	K				
Rate: 8.8300													
Dept: 624				8.60	Y			170.54	Y				
Rate: 19.8300													
Dept: 624				4.00	Y			70.60	Y				
Rate: 17.6500													
Dept: 624				4.40	Z			130.90	Z				
Rate: 29.7500													
ROBLES,KEVIN		75.00	13.13			881.25	154.28	291.05	D				
File: 003464													
Dept: 624													
Rate: 11.7500													
Dept: 624				9.62	K			70.90	K				
Rate: 7.3700													
Dept: 624				3.52	K			27.07	K				
Rate: 7.6900													
Dept: 624				5.00	Y			73.70	Y				
Rate: 14.7400													
RUIZ,FRANCES		80.00				2,150.00							
File: 003130													
Dept: 627													
Rate: 27.0000													
Voucher# 070038													
Pay 3													

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY		
		Reg	O/T	Hours	384	Reg	O/T	Earnings	384	Earnings	5	Federal	State / Local	Voucher#
WALWYN, WILLIAM File: 003763 Dept: 624 Rate: 11.0000		80.00	23.33			880.00	256.63	975.64	D					
	Dept: 624			9.67	K			92.93	K					
	Rate: 9.6100													
	Dept: 624			13.67	K			147.50	K					
	Rate: 10.7900													
	Dept: 624			6.00	Z			172.98	Z					
Rate: 28.8300														
	Dept: 624			3.45	Z			111.68	Z					
	Rate: 32.3700													
								2,637.56						
								434.04 FIT	97.63 NJ 56	200.00 N- S				
								102.04 SS	18.60 NJ 21	208.00 H HEALTH				
								35.23 MED	SUI/DI	S SAVING				
														Voucher# 070047

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REG

PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
		Reg	O/T	Hours	3&4	Reg	O/T	Earnings	3&4	Earnings	5	Federal	State /Local	250.00	N-	S	Voucher#						
WOLF, GARY		80.00				3,250.00		30.00	A	3,360.00		301.69	FIT	76.55	NJ 56	2127.10	X	CHECKG	30.00	A	AUTO	070050	**
File: 002283								80.00	O			128.14	SS	23.69	NJ 21	309.00	H	HEALTH	3.00	I	INSURN		
Dept: 625												44.23	MED		SUI/DI	66.60	K	401K	250.00	S	SAVING		
Rate: 40.6250																							.00
Dept: 625												4,056.47	FIT	989.78	NJ 56	10,127.39	X	CHECKG				070051	**
Rate: 40.6250								16,557.00	B			695.40	SS	116.74	NJ 21	331.14	K	401K				Pay 2	
												240.08	MED		SUI/DI								.00
DEPT TOTAL		2,671.33	REG			52,089.76	REG	8,450.05	O/T	16,557.00		26,848.76	FIT			94,944.17	TOTAL DEDUCTIONS				39	Pays	
62*		460.13	O/T			80,023.52	EARNINGS 3	11,549.42	EARNINGS 4			6,171.42	SS										12,916.26
		552.50	HOURS 3			140.00	EARNINGS 5	152,262.75	GROSS			2,130.60	MED										
		.00	HOURS 4									7,684.12	STATE										
												851.84	SUI/DI										
												703.59	LOCAL										
HOURS ANALYSIS:		240.53	REG			43.50	P	CALLOT				21.82	S	SICK		120.70	V	VACTN					
		63.80	Y	ONCALL		62.15	Z	OTONCL															
EARNINGS ANALYSIS:		330.00	A	AUTO		51,051.00	B	BONUS				14,679.25	D	CMP-HD		1,001.92	E	CMPADJ					
		2,342.35	K	ROUTE		1,175.00	L	NS-ONT				171.50	M	NS-OTH		11,169.94	N	NEWSAL					
		300.00	O	ONCALL		1,053.00	P	CALLOT				312.24	S	SICK		5,077.79	V	VACTN					
		1,214.13	Y	ONCALL		1,834.82	Z	OTONCL															
MEMO ANALYSIS:		3,145.00	S																				
STATUTORY DED. ANALYSIS:		5,753.98	56	NJ		1,930.14	01	NY															
		851.84	56	NJ				SUI/DI															
		703.59	002R	NEW YORK CIT																			
VOLUNTARY DED. ANALYSIS:		330.00	A	AUTO		5,274.00	H	HEALTH				25.84	I	INSURN		228.24	J	401KLN					
		1,876.64	K	401K		40.00	M	MEDEXP				3,145.00	S	SAVING		63,294.41	X	CHECKG					
		79.30	10	401KL2		87.38	11	401KL3				21.53	13	401KL4		149.83	73	GRNSHS					
		392.00	75	SPRPTS																			
ALLBASHTI		80.00	5.63			1,620.00	171.01					95.26	FIT	58.60	NY 01	1086.64	X	CHECKG	100.00	N-	S	Voucher#	**
File: 003220											1,791.01					20.00	K	401K	100.00	S	SAVING	070052	
Dept: 637												62.25	SS	1.20	NY 19								
Rate: 20.2500												21.49	MED		SUI/DI								.00
DOOKHAN,DERECK		80.00	17.58			900.00	197.78	622.53	D														
File: 003625																							
Dept: 634																							
Rate: 11.2500																							
Dept: 634																							
Rate: 8.8700																							
Dept: 634																							
Rate: 8.7700																							
												179.18	FIT	87.74	NY 01	1447.05	X	CHECKG				Voucher#	**
												76.76	SS	1.20	NY 19							070053	
												27.20	MED		SUI/DI								.00

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	354	Reg	O/T	Earnings	354	Earnings	5	
LACEY, RONALD	80.00	14.57	8.00	V	1,440.00	262.26					
File: 002480											
Dept: 630											
Rate: 18.0000											
Dept: 630											
Rate: 11.5300											
Dept: 630											
Rate: 11.2500											
MANZELLA, NICHOLAS	72.00	8.00	V		1,107.36		123.04	V			
File: 004035							60.00	A			
Dept: 633							884.62	E			
Rate: 15.3800											
OCHOA, RUBEN	80.00				1,365.39						
File: 003012							2,908.12	D			
Dept: 633							2,737.98	N			
Rate: 17.0674											
ROSALLES, CESAR	69.75	26.53			767.25	291.83	620.50	D			
File: 003451											
Dept: 634											
Rate: 11.0000											
Dept: 634							18.83	K			
Rate: 9.6800											
Dept: 634							7.70	K			
Rate: 7.7600											
Dept: 634							10.25	Y			
Rate: 19.3500											
Dept: 634							16.50	Z			
Rate: 29.0300											
SALERNO, SALVATORE	80.00	24.54	17.20	P	1,320.00	607.37	425.70	P			
File: 004037											
Dept: 632											
Rate: 16.5000											

REG

Voucher# 070056

500.00 N- S

1259.52 X CHECKG 88.00 H HEALTH

2.10 I INSURN 50.00 K 401K

500.00 S SAVING

25.00 N- S

1238.50 X CHECKG 60.00 A AUTO

176.00 H HEALTH 5.90 I INSURN

105.75 K 401K 25.00 S SAVING

57.14 002R L2

Voucher# 070057

300.00 N- S

80.00 A AUTO 300.00 S SAVING

1,381.83 FIT 468.72 NY 01

297.00 SS 1.20 NY 19

102.54 MED SU/IDI

7,071.49

1,381.83 FIT 468.72 NY 01

297.00 SS 1.20 NY 19

102.54 MED SU/IDI

Check# 45962950

300.00 N- S

80.00 A AUTO 300.00 S SAVING

1,381.83 FIT 468.72 NY 01

297.00 SS 1.20 NY 19

102.54 MED SU/IDI

7,071.49

1,381.83 FIT 468.72 NY 01

297.00 SS 1.20 NY 19

102.54 MED SU/IDI

Voucher# 070058

88.00 H HEALTH

1699.79 X CHECKG 88.00 H HEALTH

454.38 FIT 132.46 NY 01

105.46 SS 1.20 NY 19

36.41 MED SU/IDI

81.24 002R L2

2,598.94

454.38 FIT 132.46 NY 01

105.46 SS 1.20 NY 19

36.41 MED SU/IDI

Check# 45962951

20.00 N- S

20.00 S SAVING

272.77 FIT 121.03 NY 01 S

98.83 SS 1.20 NY 19

34.12 MED SU/IDI

74.32 002R

2,598.94

454.38 FIT 132.46 NY 01

105.46 SS 1.20 NY 19

36.41 MED SU/IDI

1,730.80

20.00 N- S

20.00 S SAVING

272.77 FIT 121.03 NY 01 S

98.83 SS 1.20 NY 19

34.12 MED SU/IDI

74.32 002R

2,598.94

454.38 FIT 132.46 NY 01

105.46 SS 1.20 NY 19

36.41 MED SU/IDI

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NETPAY							
	Reg	O/T	Hours	3&4		Reg	O/T	Earnings	3&4		Federal	State/Local					
SANTELLA, GENNARO File: 004036 Dept: 638 Rate: 17.5000	80.00	2.68			1,400.00	70.35			118.43	FIT	61.62	NY 01	50.00	S	SAVING	45962952	1,117.64
VILLANUEVA, SAMUEL File: 002457 Dept: 635 Rate: 38.4616	80.00				3,076.93		30.00	A	508.30	FIT	160.26	NY 01	1945.87	X	CHECKG	070059	
									126.80	SS	1.20	NY 19	88.00	H	HEALTH		
									43.77	MED		SU/DI	100.00	S	SAVING		
									98.48	002R L2							
									502.50	FIT	193.36	NY 01	1115.14	X	CHECKG	070060	
									84.42	SS	85.43	002R L2					
									29.15	MED							
ZIVKOVIC, VIOLETA File: 004078 Dept: 637 Rate: 15.0000	40.40				606.00				39.84	FIT	11.97	NY 01 S				45962953	510.91
									25.46	SS	1.20	NY 19					
									8.78	MED		SU/DI					
									4,621.22	FIT			15,280.98	TOTAL DEDUCTIONS		15 Pays	9,322.72
									1,349.73	SS							
									465.99	MED							
									1,696.22	STATE							
									16.80	SU/DI							
									616.72	LOCAL							
HOURS ANALYSIS:	101.37	K ROUTE	17.20	P CALLOT	16.00	V VACTN	10.25	Y ONCALL									
EARNINGS ANALYSIS:	150.00	A AUTO	2,010.00	B BONUS	5,238.94	D CMP-HD	884.82	E CMPADJ									
	898.80	K ROUTE	2,737.98	N NEWSAL	425.70	P CALLOT	267.04	V VACTN									
	198.34	Y ONCALL	479.00	Z OTONCL													
MEMO ANALYSIS:	1,395.00	S															
STATUTORY DED. ANALYSIS:	1,696.22	01 NY															
	16.80	01 NY	SU/DI														
	616.72	002R	NEW YORK CIT														
VOLUNTARY DED. ANALYSIS:	150.00	A AUTO	1,234.00	H HEALTH	21.12	I INSURN	405.85	K 401K									
	1,395.00	S SAVING	12,074.01	X CHECKG													
CLARK, MATTHEW File: 003993 Dept: 644 Rate: 15.0000	80.00	6.45			1,200.00	145.13			150.71	FIT	90.12	CT 27	1003.31	X	CHECKG	070061	.00
									56.49	SS							
									19.50	MED							

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FIORENTINI, JOHN-PAUL File: 002112 Dept: 643 Rate: 15.3846	80.00				1,230.77		1,992.74	N																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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		Reg	O/T	Hours	3rd	Reg	O/T	Earnings	3rd	Federal	State /Local		
SMITH, ROBERT	File: 003341	32.00		8.00	S	1,188.46		297.12	S			500.00	N- S
	Dept: 645							30.00	A				
	Rate: 37.1395			40.00	V			1,485.58	V				
Dept: 645	Rate: 37.1395												
TRICARICO, MATTHEW	File: 003918	80.00	5.38			1,360.00	137.19						
Dept: 642	Rate: 17.0000												
DEPT TOTAL	64*	567.97	REG	9.25	K ROUTE	9,430.21	REG	515.04	O/T				
		25.85	O/T	15.25	Z OTONCL	10,529.82	EARNINGS 3	988.92	EARNINGS 4				
		104.45	HOURS 3				EARNINGS 5	21,463.99	GROSS				
		.00	HOURS 4										
HOURS ANALYSIS:													
EARNINGS ANALYSIS:													
MEMO ANALYSIS:													
STATUTORY DED. ANALYSIS:													
VOLUNTARY DED. ANALYSIS:													
BROOKS, BRUCE	File: 002309	80.00				1,400.00		321.53	D			15.00	N- S
	Dept: 652												
	Rate: 17.5000												
STATUTORY DED. ANALYSIS:													
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Batch : 8934-075 Period Ending : 02/11/2012 Week 07
Service Center : 075 Pay Date : 02/17/2012 Page 18

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY				
	Reg	O/T	Hours	REG	Reg	O/T	Earnings	384	Earnings	5	Federal	State	Local	TOTAL DEDUCTIONS	6
DEPT TOTAL	473.50	109.92	70.67	REG	8,937.54	2,656.56	REG	2,374.87	O/T	1,249.58	1,798.01	FIT	SS	9,007.30	2,957.63
66*				HOURS 3	.00		EARNINGS 5	15,218.55	GROSS		209.15	MED			
				HOURS 4							640.63	STATE			
HOURS ANALYSIS:	54.92			K ROUTE	6.50		Y	ONCALL			9.25	Z	OTONCL		
EARNINGS ANALYSIS:	90.00			A AUTO	100.00		B	BONUS			1,322.08	D	CMP-HD	464.82	K ROUTE
	390.00			L NS-CNT	1,196.75		N	NEWSAL			114.99	Y	ONCALL	225.50	Z OTONCL
	125.00			S											
MEMO ANALYSIS:	640.63			O2 MA											
STATUTORY DED. ANALYSIS:	90.00			A AUTO	794.00		H	HEALTH			405.28	I	INSURN	276.26	K 401K
VOLUNTARY DED. ANALYSIS:	125.00			S SAVING	7,012.23		X	CHECKG			30.51	10	401KL2	53.78	31 VELIFE
	10.24			32 VDEPLF	210.00		75	SPRPTS							
DE JESUS, LUIS					884.62	E									
File: 004038															
Dept: 673															
Rate: 15.3800															
Dept: 673	80.00				1,230.40		A								
Rate: 15.3800							E								
GONZALEZ, RAUL					30.00	A									
File: 003477					225.00	O									
Dept: 675															
Rate: 33.4135															
Dept: 675	80.00				2,573.08		A								
Rate: 33.4135							O								
GUZMAN, EDGARD					9,897.00	B									
File: 003855															
Dept: 672															
Rate: 15.5000															
Dept: 675	80.00	14.97			1,240.00	348.05									
Rate: 33.4135															
DEPT TOTAL	473.50	109.92	70.67	REG	8,937.54	2,656.56	REG	2,374.87	O/T	1,249.58	1,798.01	FIT	SS	9,007.30	2,957.63
66*				HOURS 3	.00		EARNINGS 5	15,218.55	GROSS		209.15	MED			
				HOURS 4							640.63	STATE			
HOURS ANALYSIS:	54.92			K ROUTE	6.50		Y	ONCALL			9.25	Z	OTONCL		
EARNINGS ANALYSIS:	90.00			A AUTO	100.00		B	BONUS			1,322.08	D	CMP-HD	464.82	K ROUTE
	390.00			L NS-CNT	1,196.75		N	NEWSAL			114.99	Y	ONCALL	225.50	Z OTONCL
	125.00			S											
MEMO ANALYSIS:	640.63			O2 MA											
STATUTORY DED. ANALYSIS:	90.00			A AUTO	794.00		H	HEALTH			405.28	I	INSURN	276.26	K 401K
VOLUNTARY DED. ANALYSIS:	125.00			S SAVING	7,012.23		X	CHECKG			30.51	10	401KL2	53.78	31 VELIFE
	10.24			32 VDEPLF	210.00		75	SPRPTS							
DE JESUS, LUIS					884.62	E									
File: 004038															
Dept: 673															
Rate: 15.3800															
Dept: 673	80.00				1,230.40		A								
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GONZALEZ, RAUL					30.00	A									
File: 003477					225.00	O									
Dept: 675															
Rate: 33.4135															
Dept: 675	80.00				2,573.08		A								
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GUZMAN, EDGARD					9,897.00	B									
File: 003855															
Dept: 672															
Rate: 15.5000															
Dept: 675	80.00	14.97			1,240.00	348.05									
Rate: 33.4135															
DEPT TOTAL	473.50	109.92	70.67	REG	8,937.54	2,656.56	REG	2,374.87	O/T	1,249.58	1,798.01	FIT	SS	9,007.30	2,957.63
66*				HOURS 3	.00		EARNINGS 5	15,218.55	GROSS		209.15	MED			
				HOURS 4							640.63	STATE			
HOURS ANALYSIS:	54.92			K ROUTE	6.50		Y	ONCALL			9.25	Z	OTONCL		
EARNINGS ANALYSIS:	90.00			A AUTO	100.00		B	BONUS			1,322.08	D	CMP-HD	464.82	K ROUTE
	390.00			L NS-CNT	1,196.75		N	NEWSAL			114.99	Y	ONCALL	225.50	Z OTONCL
	125.00			S											
MEMO ANALYSIS:	640.63			O2 MA											
STATUTORY DED. ANALYSIS:	90.00			A AUTO	794.00		H	HEALTH			405.28	I	INSURN	276.26	K 401K
VOLUNTARY DED. ANALYSIS:	125.00			S SAVING	7,012.23		X	CHECKG			30.51	10	401KL2	53.78	31 VELIFE
	10.24			32 VDEPLF	210.00		75	SPRPTS							
DE JESUS, LUIS					884.62	E									
File: 004038															
Dept: 673															
Rate: 15.3800															
Dept: 673	80.00				1,230.40		A								
Rate: 15.3800							E								
GONZALEZ, RAUL					30.00	A									
File: 003477					225.00	O									
Dept: 675															
Rate: 33.4135															
Dept: 675	80.00				2,573.08		A								
Rate: 33.4135							O								
GUZMAN, EDGARD					9,897.00	B									
File: 003855															
Dept: 672															
Rate: 15.5000															
Dept: 675	80.00	14.97			1,240.00	348.05									
Rate: 33.4135															
DEPT TOTAL	473.50	109.92	70.67	REG	8,937.54	2,656.56	REG	2,374.87	O/T	1,249.58	1,798.01	FIT	SS	9,007.30	2,957.63
66*				HOURS 3	.00		EARNINGS 5	15,218.55	GROSS		209.15	MED			
				HOURS 4							640.63	STATE			
HOURS ANALYSIS:	54.92			K ROUTE	6.50		Y	ONCALL			9.25	Z	OTONCL		
EARNINGS ANALYSIS:	90.00			A AUTO	100.00		B	BONUS			1,322.08	D	CMP-HD	464.82	K ROUTE
	390.00			L NS-CNT	1,196.75		N	NEWSAL			114.99	Y	ONCALL	225.50	Z OTONCL
	125.00			S											
MEMO ANALYSIS:	640.63			O2 MA											
STATUTORY DED. ANALYSIS:	90.00			A AUTO	794.00		H	HEALTH			405.28	I	INSURN	276.26	K 401K
VOLUNTARY DED. ANALYSIS:	125.00			S SAVING	7,012.23		X	CHECKG			30.51	10	401KL2	53.78	31 VELIFE
	10.24			32 VDEPLF	210.00		75	SPRPTS							
DE JESUS, LUIS					884.62	E									
File: 004038															
Dept: 673															
Rate: 15.3800															
Dept: 673	80.00				1,230.40		A								
Rate: 15.3800							E								
GONZALEZ, RAUL					30.00	A									
File: 003477					225.00	O									
Dept: 675															
Rate: 33.4135															
Dept: 675	80.00				2,573.08		A								
Rate: 33.4135							O								
GUZMAN, EDGARD					9,897.00	B									
File: 003855															
Dept: 672															
Rate: 15.5000															
Dept: 675	80.00	14.97			1,240.00	348.05									
Rate: 33.4135															
DEPT TOTAL	473.50	109.92	70.67	REG	8,937.54	2,656.56	REG	2,374.87	O/T	1,249.58	1,798.01	FIT	SS	9,007.30	2,957.63
66*				HOURS 3	.00		EARNINGS 5	15,218.55	GROSS		209.15	MED			
				HOURS 4							640.63	STATE			
HOURS ANALYSIS:	54.92			K ROUTE	6.50		Y	ONCALL			9.25	Z	OTONCL		
EARNINGS ANALYSIS:	90.00			A AUTO	100.00		B	BONUS			1,322.08	D	CMP-HD	464.82	K ROUTE
	390.00			L NS-CNT	1,196.75		N	NEWSAL			114.99	Y	ONCALL	225.50	Z OTONCL
	125.00			S											
MEMO ANALYSIS:	640.63			O2 MA											
STATUTORY DED. ANALYSIS:	90.00			A AUTO	794.00		H	HEALTH			405.28	I	INSURN	276.26	K 401K
VOLUNTARY DED. ANALYSIS:	125.00			S SAVING	7,012.23		X	CHECKG			30.51	10	401KL2	53.78	31 VELIFE

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COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
GHP		7,033.50	REG	130,340.27	REG	47,492.50	FIT	194,718.97	TOTAL DEDUCTIONS	103 Pays <input type="checkbox"/> 31,510.61
		941.42	O/T	135,405.07	EARNINGS 3	12,466.93	SS			
		1,088.24	HOURS 3	770.09	EARNINGS 5	4,304.03	MED			
		.00	HOURS 4			15,966.60	STATE			
						981.86	SUI/DI			
						1,439.08	LOCAL			
HOURS ANALYSIS:		496.22	K ROUTE	90.10	P CALLOT	55.27	S SICK	224.70	V VACTN	
		101.55	Y ONCALL	120.40	Z OTONCL					
EARNINGS ANALYSIS:		1,020.00	A AUTO	79,941.00	B BONUS	31,069.14	D CMP-HD	4,113.78	E CMPADJ	
		4,663.52	K ROUTE	2,090.00	L NS-CNT	501.50	M NS-OTH	20,402.64	N NEWSAL	
		750.00	O ONCALL	2,151.20	P CALLOT	1,025.24	S SICK	7,826.57	V VACTN	
		1,892.46	Y ONCALL	3,648.68	Z OTONCL					
MEMO ANALYSIS:		7,470.00	S							
STATUTORY DED. ANALYSIS:		1,358.51	27 CT	640.63	02 MA	1,162.72	05 MD	6,417.78	56 NJ	
		6,386.96	01 NY							
		942.26	56 NJ	39.60	01 NY					
		1,439.09	002R NEW YORK CIT							
VOLUNTARY DED. ANALYSIS:		1,020.00	A AUTO	12,009.00	H HEALTH	501.01	I INSURN	700.47	J 401KLN	
		4,553.13	K 401K	40.00	M MEDEXP	50.00	O OTHER	7,470.00	S SAVING	
		65.92	U UNIFRM	166,285.06	X CHECKG	167.89	10 401KL2	87.38	11 401KL3	
		21.53	13 401KL4	87.63	31 VELIFE	12.87	32 VDEPLF	791.08	73 GRNSHS	
		876.00	75 SPRTS							
NET PAYROLL:		31,510.61	CHECKS:	20 FLAGGED:	88	STARTING CHECK NUMBER:	45962939			
TOTAL DEPOSITS:		166,285.06	VOUCHERS:	83 NET CASH PAYS 1,000.00 OR MORE	88	ENDING CHECK NUMBER:	45962958			
NET VOIDS:		785.89	ADJUSTMENTS:	1						
NET CASH:		197,009.78								

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY												
	Reg	O/T	Hours	3&4		Reg	O/T	Earnings	3&4		Earnings	5	Federal	State /Local	Federal	N- S	Voucher#					
AKSAN,KAHRAMAN File: 004076 Dept: 618 Rate: 16.0000	80.00	1.93			1,280.00	46.32			1,326.32		43.01	FIT	44.89	NY 01	1112.29	X	CHECKG	50.00	S	SAVING	090001	
											55.70	SS	1.20	NY 19								
											19.23	MED		SUI/DI								
APONTE,EDWIN File: 003412 Dept: 610 Rate: 18.0000 Rate: 10.2200 Dept: 610 Rate: 10.6600	80.00	9.22			1,440.00	165.96	255.33	D														
BIRKLER,EDWARD File: 003972 Dept: 612 Rate: 18.0000	75.53	6.17	8.00	V	1,359.54	166.59	144.00	V	1,670.13		232.18	FIT	72.55	NY 01	1127.53	X	CHECKG	88.00	H	HEALTH	090003	
											66.45	SS	1.20	NY 19			I	INSURN	25.00	S	SAVING	
											22.94	MED		SUI/DI			U	UNIFRM	30.96			
BRADLEY,JOHN File: 003850 Dept: 614 Rate: 11.5000 Rate: 7.1500 Dept: 614 Rate: 9.5500 Dept: 614 Rate: 14.2900 Dept: 614 Rate: 19.1000 Dept: 614 Rate: 21.4400	74.75	19.75			659.63	227.13	480.26	D	75.00	O												
BUGIADA,MARK File: 003973 Dept: 618 Rate: 15.0000	80.00	9.77			1,200.00	219.83	75.00	O	89.76	D	113.73	FIT	59.72	NY 01	1272.88	X	CHECKG	47.54	K	401K	090005	

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AUTO-CHLOR OF NY
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Batch : 3381-075 Period Ending : 02/25/2012 Week 09
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ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State / Local			
BUGIADA, MICHAEL File: 000165 Dept: 619 Rate: 50.4808	80.00		4,038.45		4,058.46	308.33 FIT 157.89 SS 54.51 MED	189.92 NY 01	2280.40 X CHECKG 309.00 H HEALTH 229.53 J 401KLN 5.08 31 VELIFE	500.00 N- S 30.00 A AUTO 3.80 I INSURN 500.00 S SAVING	Voucher# 090006 ** □ .00
BUGIADA, SEBRINA File: 003819 Dept: 617 Rate: 16.0000	50.43		805.88		805.88	91.90 FIT 33.89 SS 11.70 MED	23.62 NY 01 1.20 NY 19 SUI/DI	644.37 X CHECKG		Voucher# 090007 □ .00
DAGOSTINO JR., RICHARD R File: 004077 Dept: 614 Rate: 19.0000	80.00	18.68	1,520.00	532.38	2,052.38	227.66 FIT 86.20 SS 29.76 MED	101.64 NY 01 S 1.20 NY 19 SUI/DI	1554.96 X CHECKG 30.96 U UNIFRM	20.00 N- S 20.00 S SAVING	Voucher# 090008 ** □ .00
DELGADO, LUCIANO File: 003571 Dept: 611 Rate: 13.5000	80.00	.80	1,080.00	16.20	1,096.20	122.10 FIT 42.35 SS 14.61 MED	35.70 NY 01 1.20 NY 19 SUI/DI	742.24 X CHECKG 50.00 S SAVING	50.00 N- S 88.00 H HEALTH	Voucher# 090009 □ .00
KLEIN, MATTHEW File: 004042 Dept: 618 Rate: 15.0000	80.00	23.65	1,200.00	536.63	2,012.25	261.11 FIT 60.81 SS 27.90 MED	89.54 NY 01 S 1.20 NY 19 SUI/DI	1383.99 X CHECKG 2.50 I INSURN 15.00 S SAVING	15.00 N- S 88.00 H HEALTH 40.25 K 401K 21.96 U UNIFRM	Voucher# 090010 ** □ .00
MAGANA, GAMALIEL File: 002097 Dept: 611 Rate: 16.2500	80.00	4.60	1,300.00	112.13	1,412.13	49.93 FIT 46.34 SS 16.00 MED	35.62 NY 01 1.20 NY 19 SUI/DI	852.90 X CHECKG 1.14 I INSURN 100.00 S SAVING	100.00 N- S 309.00 H HEALTH 100.00 S SAVING	Voucher# 090011 □ .00
Dept: 611 Rate: 16.2500		40.00		650.00	650.00	35.48 FIT 27.30 SS 9.42 MED	24.07 NY 01 SUI/DI	553.73 X CHECKG		Voucher# 090012 Pay 2 □ .00

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ADP Payroll Register

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY							
	Reg	O/T	Hours	384		Reg	O/T	Earnings	384		Earnings	Federal	State/Local	Voucher#			
MANAA,AHMED File: 003670 Dept: 614 Rate: 11.5000 Dept: 614 Rate: 8.2600 Dept: 614 Rate: 8.2700 Dept: 614 Rate: 24.8000	80.00	16.00			920.00	184.00	100.00	B	481.88	D							
			8.50	K			70.21	K									
			7.50	K			62.03	K									
			7.00	Z			173.60	Z									
					1,991.72		192.96	FIT	85.85	NY 01	1504.14	X	CHECKG	88.00	H	HEALTH	Voucher# 090013
							79.96	SS	1.20	NY 19	2.00	I	INSURN	10.00	S	SAVING	
							27.61	MED		SUI/DI							.00
PEREZ,NELSON File: 002282 Dept: 614 Rate: 11.5000 Dept: 614 Rate: 9.4100 Dept: 614 Rate: 9.2800 Dept: 614 Rate: 18.5600 Dept: 614 Rate: 27.8400	76.00	28.67			874.00	329.71	752.96	D									
			13.75	K			129.39	K									
			14.92	K			138.46	K									
			4.00	Y			74.24	Y									
			10.00	Z			278.40	Z									
					2,577.16		412.40	FIT	128.57	NY 01	1532.36	X	CHECKG	88.00	H	HEALTH	Voucher# 090014
						104.54	SS	1.20	NY 19	274.00	75	SPRPTS					
						36.09	MED		SUI/DI							.00	
RICCIO,VIRGINIA File: 004050 Dept: 617 Rate: 21.6400	80.00	12.20			1,731.20	396.01											
					2,127.21		238.89	FIT	106.47	NY 01	1630.28	X	CHECKG	50.00	S	SAVING	Voucher# 090015
							89.34	SS	1.20	NY 19							
							30.85	MED		SUI/DI							.00
RIVERA,PAUL File: 001184 Dept: 615 Rate: 37.2600	80.00				2,980.80		30.00	A									
					3,070.80		345.94	FIT	132.26	NY 01	1630.28	X	CHECKG	150.00	N- S		
							113.48	SS			309.00	H	HEALTH	30.00	A	AUTO	Voucher# 090016
							39.18	MED			206.44	J	401KLN	2.82	I	INSURN	
											150.00	S	SAVING	40.00	K	401K	
											2.63	32	VDEPLF	8.77	31	VELIFE	.00
SALVATORE, MICHAEL A File: 000533 Dept: 613	80.00				1,500.00												
					1,500.00		71.53	FIT	55.34	NY 01	1176.42	X	CHECKG	50.00	K	401K	Voucher# 090017
							63.00	SS			61.96	U	UNIFRM				
							21.75	MED									.00

REG

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Voucher#

090014

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Voucher#

090015

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Voucher#

090016

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Voucher#

090017

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

Batch : 3381-075 Period Ending : 02/25/2012 Week 09
Service Center : 075 Pay Date : 03/02/2012 Page 3

PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Reg	O/T		Federal	State / Local			
ALESSI, KIMBERLY File: 003959 Dept: 526 Rate: 26.4100	80.00		2,115.20		2,115.20	271.04 FIT 83.46 SS 28.81 MED	59.54 NJ 56 S 14.91 NJ 21 SUI/DI	1410.90 X CHECKG 5.08 I INSURN 40.00 M MEDEXP	50.00 N- S 88.00 H HEALTH 63.46 K 401K 50.00 S SAVING	Voucher# 090020 ** <input type="checkbox"/> .00
ALFONZO, JOSE ERNESTO File: 001469 Dept: 628 Rate: 18.0000	76.75 17.58 8.00 H 16.00 V		1,381.50 474.66 144.00 H 288.00 V		2,288.16	162.54 FIT 83.13 SS 28.70 MED	40.55 NJ 56 16.12 NJ 21 SUI/DI	1345.42 X CHECKG 71.48 J 401KLN 50.00 S SAVING 67.13 11 401KL3	50.00 N- S 309.00 H HEALTH 68.64 K 401K 45.45 10 401KL2	Voucher# 090021 ** <input type="checkbox"/> .00
AROCHO, DAVID File: 003906 Dept: 624 Rate: 12.7500	75.75 7.50		965.81 95.63 395.29 D							
Dept: 624	4.32 K		40.78 K							
Dept: 9.400	3.18 K		25.82 K							
Dept: 624	4.25 Y		80.20 Y							
Dept: 18.8700	1.50 Z		42.47 Z							
Dept: 624										
Rate: 28.3100										
BERTKAU, BRUCE File: 003158 Dept: 629 Rate: 78.7356	80.00		6,328.85		6,328.85	182.64 FIT 65.44 SS 22.59 MED	34.79 NJ 56 S 11.62 NJ 21 SUI/DI	88.00 H HEALTH 20.00 S SAVING 132.00 75 SPRTS	20.00 N- S 3.69 I INSURN 132.00 75 SPRTS	Check# 46042933 1,085.23 Voucher# 090022 ** <input type="checkbox"/> .00
CHICAS, DAMARIS File: 002213 Dept: 627 Rate: 18.0000	80.00 5.35		1,440.00 144.45		1,584.45	944.51 FIT 265.81 SS 91.77 MED	219.63 NJ 56 S 128.81 NY 01 S	3923.02 X CHECKG 725.00 K 401K	30.00 A AUTO 88.00 H HEALTH 30.00 S SAVING	Voucher# 090023 ** <input type="checkbox"/> .00

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Service Center : 075 Pay Date : 03/02/2012 Page 5

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

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PERSONNEL		HOURS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
File:	Reg	O/T	Hours	Reg	O/T	Earnings	384	Earnings	5	Federal	State / Local		
CLOVER, KYLE	77.25	13.03	849.75	143.33	773.29	D							
File: 003619													
Dept: 624													
Rate: 11.0000													
Dept: 624	4.27	K			41.21	K							
Rate: 9.6500													
Dept: 624	8.77	K			87.00	K							
Rate: 9.9200													
Dept: 624	2.75	Y			54.53	Y	1,949.11	121.97 FIT	33.60 NJ 56	1378.12	X CHECKG	309.00 H HEALTH	Voucher# 090024
Rate: 19.8300								68.89 SS	13.75 NJ 21				
								23.78 MED	SUI/DI				

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PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	Reg	O/T	Hours	3&4		Reg	O/T	Earnings	3&4		Earnings	5	Federal	State/Local																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
GARCES, RAUL A File: 004079 Dept: 624 Rate: 11.0000	76.75	22.07			844.25	242.77	619.20	D																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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Service Center : 075 Pay Date : 03/02/2012 Page 8

AUTO-CHLOR OF NY
Company Code: GHP

ADP Payroll Register

PERSONNEL	HOURS			EARNINGS			GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	Reg	O/T	Hours	Reg	O/T	Earnings		Federal	State/Local			
SMITH, KENNETH File: 003066 Dept: 624 Rate: 11.0000	40.00	1.90	1.90	K								
			8.00	S		88.00	S					
			31.12	V		532.47	V					
								161.66 FIT 78.86 SS 18.44 MED	18.08 NJ 56 7.73 NJ 21 SUUDI	175.00- H HEALTH		Adjustment Void PP: 0000004532
624								.00 FIT				987.22
Rate: 11.0000								25.43- SS				Adjustment Void
												25.43
THOMAS, MICHAEL File: 003387 Dept: 628 Rate: 15.7500	80.00	30.43	13.00	P		307.13	P					
			3.08	S		48.51	S					
			4.92	V		77.45	V					
								81.79 FIT 88.33 SS 30.50 MED	40.55 NJ 56 17.00 NJ 21 SUUDI	1743.62 X CHECKG 1.25 I INSURN 309.00 H HEALTH 100.00 S SAVING		Voucher# 090042
												.00
VIVIRITO, ALICIA File: 003826 Dept: 627 Rate: 18.7500	80.00	8.12				228.38						
								151.15 FIT 68.89 SS 23.78 MED	35.13 NJ 56 12.19 NJ 21 SUUDI	1339.24 X CHECKG 10.00 S SAVING		Voucher# 090043
												.00
												.00
WALWYN, WILLIAM File: 003763 Dept: 624 Rate: 11.0000	74.50	35.78				607.72	D					
624												
Rate: 11.0000												
624												
Rate: 15.7500												
624												
Rate: 31.0800												
								522.47 FIT 116.90 SS 40.36 MED	120.17 NJ 56 21.08 NJ 21 SUUDI	1662.32 X CHECKG 100.00 O OTHER 208.00 H HEALTH 200.00 S SAVING		Voucher# 090044
												.00
WEBER, JONATHAN File: 001873 Dept: 623 Rate: 24.0400	80.00					30.00	A					
								147.01 FIT 62.04 SS 28.32 MED	87.80 NY 01 S 54.22 002R L2	1523.81 X CHECKG 30.00 A AUTO		Voucher# 090045
												.00
												.00

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